

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re

Chapter 11

53 Stanhope *et al*,¹,

Case No. 19-23013

Debtor.
-----X

REPLY TO OBJECTION TO MOTION FOR PAYMENT OF LEGAL FEES

53 Stanhope LLC, 325, Franklin LLC, 618 Lafayette LLC, 92 South 4th St LLC, 834 Metropolitan Avenue LLC, 1125-1133 Greene Ave LLC, APC Holding 1 LLC; Eighteen Homes LLC, and 1213 Jefferson LLC (the “Debtors”), as for their reply to the objection of Brooklyn Lender to the Debtors’ motion for an order authorizing the Debtors to disburse funds arising from the closings of sale of the Debtors’ real property, respectfully represents as follows:

- (a) **the definition of “Professional Fee Claim Bar Date” in the definitions section of the Plan is superfluous because neither the Plan nor the confirmation order refers to the definition or otherwise sets a deadline for professional fee claims,**
- (b) **pursuant to this Court’s February 9, 2022 order, AF and BFK were entitled to be paid the approximate amount of \$130,000 for sale related legal fees subject to further order of the court, and**
- (c) **the firms’ time sheets reflect time incurred for sale related tasks in a lesser amount, and thus the sale related legal fees should be allowed in the amounts requested.**

¹ The Debtors in these chapter 11 cases and the last four digits of each Debtor's taxpayer identification number are as follows: 53 Stanhope LLC (4645); 55 Stanhope LLC (4070); 119 Rogers LLC (1877); 127 Rogers LLC (3901); 325 Franklin LLC (5913); 618 Lafayette LLC (5851); C & YSW, LLC (2474); Natzliach LLC (8821); 92 South 4th St LLC (2570); 834 Metropolitan Avenue LLC (7514); 1125-1133 Greene Ave LLC (0095); APC Holding 1 LLC (0290); D&W Real Estate Spring LLC (4591); Meserole and Lorimer LLC (8197); 106 Kingston LLC (2673); Eighteen Homes LLC (8947); 1213 Jefferson LLC (4704); 167 Hart LLC (1155).

BACKGROUND

1. On May 20, 2019, each of the above-captioned jointly administered debtors herein (the "Jointly Administered Debtors") filed a Chapter 11 petition under Title 11 of the United States Code, 11 U.S.C. 101 et seq. (the "Bankruptcy Code"), except 167 Hart LLC which filed its petition on May 21, 2019. This motion relates only to the nine Debtors herein.

2. These cases involved loans made by Signature Bank to the nine Debtors herein, in 7 notes and mortgages covering 13 properties ("Properties"), dating to September 2012. The loans were assigned to Brooklyn Lender LLC ("Brooklyn Lender" or "Mortgagee") on or about May 17, 2017.

3. The Debtors filed and confirmed their joint liquidating plan ("Plan") providing for a sale of the Properties. Brooklyn Lender appealed the Plan confirmation order (the "Appeal").

4. Brooklyn Lender did not obtain a stay pending Appeal, so the Debtors moved forward with the sale of the Properties. On August 1, 2022, the District Court dismissed the Appeal as moot following the sale of the Properties.

5. Backenroth Frankel & Krinsky and Abrams Fensterman filed and obtained approval of their final fee applications in February 2022.

6. In the meantime, several disputes arose during the sale process, including a dispute that arose at auction. Among other things, Brooklyn Lender demanded the right to credit bid for the Properties without paying any cash whatsoever to cover administrative expenses. That would have made Plan implementation unfeasible. The Court would not permit such a change to

the Plan and ordered the parties to work together to calculate the cash amounts needed to close or escrow at closing.

7. The result was the order dated February 9, 2022 (dkt. no. 357), which, among other things, provides for the payment from the sale proceeds of certain sale expenses set forth on Exhibit A to the order, subject further Bankruptcy Court order. Legal fees in the amount of \$130,000 were among those sale expenses the Court required to be paid subject to further order.

8. Besides the dispute with Brooklyn Lender, the sale was challenging since it involved nine debtors owning thirteen Properties, with seven mortgages. There were several qualified active bidders including Brooklyn Lender. Sales were conducted in bulk and for individual properties. The individual sales collectively yielded higher prices than the bulk sale. This resulted in multiple closings with three different purchasers, each with their own professionals and two different title companies.

9. Nonetheless, the sales all closed without the need for further Court involvement after entry of the sale orders.

10. The 53 Stanhope Plans were liquidating plans. Except for administrative claims and the sale expenses authorized by the February 9, 2022 order, \$16,562,715.23, representing all the net sale proceeds from all thirteen sales, was disbursed to Brooklyn Lender at closing. Not only did Brooklyn Lender successfully liquidate its collateral under the Debtors' Plan without having to complete foreclosure proceedings, transfer tax savings totaled about \$450,000, and the purchase prices were likely enhanced by mortgage recording tax savings in roughly the same amount.

11. Since the February 9, 2022 order was entered in the middle of the auction, everyone anticipated a complicated process and no one suggested that the projected \$130,000 for legal fees was excessive. In fact, the fees sought totaled only \$108,648.

12. Brooklyn Lender nonetheless objects to payment arguing that the request for payment was untimely, and because the request is not backed up by invoices. Attached hereto are time sheets for both Abrams Fensterman and Backenroth Frankel & Krinsky, LLP

The definition of Professional Fee Claim Bar Date in the definitions section of the Plan is superfluous because neither the Plan nor the confirmation order refers to the definition or otherwise set a deadline for professional fee claims

13. On timeliness, Brooklyn Lender relies on paragraph 38 of the Plan definitions which defines “Professional Fee Claim Bar Date” as no later than thirty (60) days (sic.) after the Effective Date.”

14. Although Professional Fee Claim Bar Date is a defined term in the definitions, neither the Plan nor the confirmation order enables the definition or otherwise limits the filing of claims, by including the definition in any Plan or confirmation order provision. Accordingly, the definition is superfluous.

15. Even if a mere definition of a deadline without more could be deemed to create a deadline, it should be noted that the BFK and A&F did in fact file and obtain approval of their final fee applications timely, during the sale process.

16. The entitlement to compensation for the specific sale related services incurred herein arose out of the February 9, 2022 order which separately provided for payment of approximately \$130,000 for sale related legal fees subject to further order of the Court.

17. The fees were not sought sooner because the Debtors waited to seek court approval until they could quantify all of the amounts that were subject to further order of the Court. Thus, post-confirmation quarterly reports had to be brought current so that United States Trustee fees could be calculated per Jointly Administered Debtor per quarter. Post-confirmation quarterly reports took longer than anticipated due to the new forms that had to be completed and that involved complicated allocation of income and expenses per Jointly Administered Debtor. Then, the undersigned resolved the amounts due with the United States Trustee before filing the motion.

18. It should also be noted that even though it had already been paid at closing, Brooklyn Lender did not withdraw its appeal of the Plan confirmation order, so the disbursement of additional funds was under a cloud until the District Court dismissed Brooklyn Lender's appeal on August 1, 2022.

19. For all of these reasons, the Debtors submit that the application is timely, or alternatively, that cause exists to extend time to deem the application timely.

Pursuant to this Court's February 9, 2022 Order, legal fees for the sale were entitled to be paid in the approximate amount of \$130,000, and consistent therewith, the time sheets reflect only time incurred for sale related tasks, in the total amount of \$108,648

20. Annexed hereto are time sheets for fees incurred by both AF and BFK.

21. AF's time sheets reflect only time spent on closing.

22. BFK's time sheets reflect total time of about \$68,600, of which only \$36,900 relates to the sales. Those fees are highlighted.

23. Consistent with its understanding of the February 9, 2022 order, and having already filed its final fee application, BFK did not seek fees from the sale proceeds for services unrelated to the sale, even though such fees were necessarily incurred, and continue to accrue, in connection with the administration of the Debtors' estates under the Plan.

CONCLUSION

WHEREFORE, the Debtors respectfully requests that this Court enter an order authorizing the Debtors to disburse the remaining cash on hand pursuant to the proposed order annexed hereto, that the Court grant such other further and different relief as may be just and proper.

Dated: New York, New York
October 24, 2022

BACKENROTH FRANKEL & KRINSKY, LLP
Attorneys for the Debtors

By: s/Mark A. Frankel
800 Third Avenue
New York, New York 10022
(212) 593-1100

**LAW FIRM OF
Abrams, Fensterman**

**3 Dakota Drive
Suite 300
Lake Success, NY 11042
516-328-2300**

July 25, 2022

**Cheskiel Strulovitch
116 Nostrand Avenue
Brooklyn, NY 11205**

**Invoice # 0
Client # 023526
Billing through 07/31/2022**

INVOICE SUMMARY

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

MATTER

CURRENT CHARGES

023526-0003 Bankruptcy Properties

\$71,748.61

Total fees and expenses incurred

\$71,748.61

Plus net balance forward

\$0.00

Total balance now due

\$71,748.61

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Notes:

July 25, 2022

Cheskiel Strulovitch
116 Nostrand Avenue
Brooklyn, NY 11205

Prebill # 376460
Client # 023526
Billing through 07/31/2022
Billing Attorney MJC

Real Estate of Bankruptcy Properties

PROFESSIONAL SERVICES

| | | | | | | |
|------------|------------|---|------|------------|--------|--------|
| LAL | 01/11/2022 | | 1.10 | 1.10 | 245.00 | 269.50 |
| Bill | | | | | | |
| 01/11/2022 | LAL | Attended to revisions and drafting of contracts for 468 Willoughby, 834 Metropolitan; 1213 Jefferson; 97 South 4th; 325 Franklin; 53 Stanhope; 263 18th St; 618 Lafayette Ave | 1.10 | 245.00 /hr | 269.50 | |
| LAL | 01/11/2022 | | 0.50 | 0.50 | 245.00 | 122.50 |
| Bill | | | | | | |
| 01/11/2022 | LAL | Attended to confirming wire instructions for three (3) buyers | 0.50 | 245.00 /hr | 122.50 | |
| MJC | 01/12/2022 | | 0.80 | 0.80 | 625.00 | 500.00 |
| Bill | | | | | | |
| 01/12/2022 | MJC | Emails; wire returns; t/calls. | 0.80 | 625.00 /hr | 500.00 | |
| MJC | 01/13/2022 | | 0.50 | 0.50 | 625.00 | 312.50 |
| Bill | | | | | | |
| 01/13/2022 | MJC | Emails; wires | 0.50 | 625.00 /hr | 312.50 | |
| MJC | 01/14/2022 | | 0.80 | 0.80 | 625.00 | 500.00 |
| Bill | | | | | | |
| 01/14/2022 | MJC | Emails; revise contracts | 0.80 | 625.00 /hr | 500.00 | |
| LAL | 01/14/2022 | | 0.20 | 0.20 | 245.00 | 49.00 |
| Bill | | | | | | |
| 01/14/2022 | LAL | Re: Maguire contracts; reviewed all names and prices | 0.20 | 245.00 /hr | 49.00 | |
| MJC | 01/18/2022 | | 0.30 | 0.30 | 625.00 | 187.50 |
| Bill | | | | | | |
| 01/18/2022 | MJC | Emails re: Azrak | 0.30 | 625.00 /hr | 187.50 | |
| MJC | 01/19/2022 | | 0.60 | 0.60 | 625.00 | 375.00 |
| Bill | | | | | | |
| 01/19/2022 | MJC | Emails Mazrak re: contracts; print and scan | 0.60 | 625.00 /hr | 375.00 | |

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contracts

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|------------|------------|--|------|------|------------|--------|
| MJC | 01/20/2022 | | 0.20 | 0.20 | 625.00 | 125.00 |
| Bill | | | | | | |
| 01/20/2022 | MJC | Receipt and review of Notice | | 0.20 | 625.00 /hr | 125.00 |
| MJC | 01/22/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 01/22/2022 | MJC | Organize Maguire contracts. | | 0.40 | 625.00 /hr | 250.00 |
| MJC | 01/24/2022 | | 0.50 | 0.50 | 625.00 | 312.50 |
| Bill | | | | | | |
| 01/24/2022 | MJC | Emails re: court appearance ; receipt and review of Order | | 0.50 | 625.00 /hr | 312.50 |
| MJC | 01/26/2022 | | 0.50 | 0.50 | 625.00 | 312.50 |
| Bill | | | | | | |
| 01/26/2022 | MJC | Emai M. Frankel; receipt and review of proposal; t/call Phillips Lytle | | 0.50 | 625.00 /hr | 312.50 |
| MJC | 01/27/2022 | | 0.30 | 0.30 | 625.00 | 187.50 |
| Bill | | | | | | |
| 01/27/2022 | MJC | Emails e: order | | 0.30 | 625.00 /hr | 187.50 |
| MJC | 01/28/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 01/28/2022 | MJC | Emails | | 0.40 | 625.00 /hr | 250.00 |
| MJC | 01/31/2022 | | 0.30 | 0.30 | 625.00 | 187.50 |
| Bill | | | | | | |
| 01/31/2022 | MJC | Emails | | 0.30 | 625.00 /hr | 187.50 |
| MJC | 02/01/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 02/01/2022 | MJC | Emails; T/call re: 55 Stanhope | | 0.40 | 625.00 /hr | 250.00 |
| MJC | 02/01/2022 | | 0.30 | 0.30 | 625.00 | 187.50 |
| Bill | | | | | | |
| 02/01/2022 | MJC | 1-31-22: Receipt and review of revised Order | | 0.30 | 625.00 /hr | 187.50 |
| MJC | 02/02/2022 | | 0.30 | 0.30 | 625.00 | 187.50 |
| Bill | | | | | | |
| 02/02/2022 | MJC | Emails M. Frankel | | 0.30 | 625.00 /hr | 187.50 |
| MJC | 02/03/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 02/03/2022 | MJC | Emails re: order | | 0.40 | 625.00 /hr | 250.00 |
| MJC | 02/22/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 02/22/2022 | MJC | Emails re: REvised contract. | | 0.40 | 625.00 /hr | 250.00 |

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Account balances will be subject to interest charges after 30 days

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|------------|------------|--|------|------|------------|--------|
| LAL | 02/22/2022 | | 0.60 | 0.60 | 245.00 | 147.00 |
| Bill | | | | | | |
| 02/22/2022 | LAL | Review excel sheet and partially executed contracts; receipt and review of email | | 0.60 | 245.00 /hr | 147.00 |
| MJC | 02/23/2022 | | 0.80 | 0.80 | 625.00 | 500.00 |
| Bill | | | | | | |
| 02/23/2022 | MJC | Emails; review contracts; preparation of revisions. | | 0.80 | 625.00 /hr | 500.00 |
| MJC | 02/24/2022 | | 0.60 | 0.60 | 625.00 | 375.00 |
| Bill | | | | | | |
| 02/24/2022 | MJC | Emails re: revision to contract. | | 0.60 | 625.00 /hr | 375.00 |
| MJC | 02/25/2022 | | 1.20 | 1.20 | 625.00 | 750.00 |
| Bill | | | | | | |
| 02/25/2022 | MJC | Preparation of Addendums; emails. | | 1.20 | 625.00 /hr | 750.00 |
| LAL | 02/25/2022 | | 0.90 | 0.90 | 245.00 | 220.50 |
| Bill | | | | | | |
| 02/25/2022 | LAL | Preparation of Addendums to Contracts | | 0.90 | 245.00 /hr | 220.50 |
| MJC | 02/28/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 02/28/2022 | MJC | Emails re: Addendums | | 0.40 | 625.00 /hr | 250.00 |
| MJC | 03/01/2022 | | 0.60 | 0.60 | 625.00 | 375.00 |
| Bill | | | | | | |
| 03/01/2022 | MJC | Emails re: 568 Willoughby; revise Addendum | | 0.60 | 625.00 /hr | 375.00 |
| MJC | 03/02/2022 | | 0.60 | 0.60 | 625.00 | 375.00 |
| Bill | | | | | | |
| 03/02/2022 | MJC | Emails; Assemble contracts. | | 0.60 | 625.00 /hr | 375.00 |
| MJC | 03/03/2022 | | 1.00 | 1.00 | 625.00 | 625.00 |
| Bill | | | | | | |
| 03/03/2022 | MJC | Assemble contracts; emails. | | 1.00 | 625.00 /hr | 625.00 |
| MJC | 03/04/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 03/04/2022 | MJC | Emails | | 0.40 | 625.00 /hr | 250.00 |
| MJC | 03/15/2022 | | 0.30 | 0.30 | 625.00 | 187.50 |
| Bill | | | | | | |
| 03/15/2022 | MJC | Emails re: Order | | 0.30 | 625.00 /hr | 187.50 |
| MJC | 03/19/2022 | | 0.70 | 0.70 | 625.00 | 437.50 |
| Bill | | | | | | |
| 03/19/2022 | MJC | Review Modified Orders; emails. | | 0.70 | 625.00 /hr | 437.50 |
| MJC | 03/21/2022 | | 0.30 | 0.30 | 625.00 | 187.50 |
| Bill | | | | | | |

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| 03/21/2022 | MJC | Emails | | 0.30 | 625.00 /hr | 187.50 |
| MJC | 03/22/2022 | | 0.30 | 0.30 | 625.00 | 187.50 |
| Bill | | | | | | |
| 03/22/2022 | MJC | Emails - Maguire orders | | 0.30 | 625.00 /hr | 187.50 |
| MJC | 03/23/2022 | | 0.80 | 0.80 | 625.00 | 500.00 |
| Bill | | | | | | |
| 03/23/2022 | MJC | T/call with MF and Leslie Berkoff; Emails re: title. | | 0.80 | 625.00 /hr | 500.00 |
| MJC | 03/24/2022 | | 0.30 | 0.30 | 625.00 | 187.50 |
| Bill | | | | | | |
| 03/24/2022 | MJC | Emails | | 0.30 | 625.00 /hr | 187.50 |
| MJC | 03/29/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 03/29/2022 | MJC | Emails | | 0.40 | 625.00 /hr | 250.00 |
| MJC | 03/30/2022 | | 0.70 | 0.70 | 625.00 | 437.50 |
| Bill | | | | | | |
| 03/30/2022 | MJC | Review emails and orders; emails. | | 0.70 | 625.00 /hr | 437.50 |
| MJC | 03/30/2022 | | 0.70 | 0.70 | 625.00 | 437.50 |
| Bill | | | | | | |
| 03/30/2022 | MJC | Email S. Chu; receipt and review orders; emails. | | 0.70 | 625.00 /hr | 437.50 |
| MJC | 03/31/2022 | | 0.50 | 0.50 | 625.00 | 312.50 |
| Bill | | | | | | |
| 03/31/2022 | MJC | T/call Samantha Chu; emails. | | 0.50 | 625.00 /hr | 312.50 |
| MJC | 04/01/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 04/01/2022 | MJC | Emails M. Frankel | | 0.40 | 625.00 /hr | 250.00 |
| MJC | 04/02/2022 | | 1.00 | 1.00 | 625.00 | 625.00 |
| Bill | | | | | | |
| 04/02/2022 | MJC | Review title; review Sam Chu List | | 1.00 | 625.00 /hr | 625.00 |
| MJC | 04/04/2022 | | 1.00 | 1.00 | 625.00 | 625.00 |
| Bill | | | | | | |
| 04/04/2022 | MJC | Email;s receipt and review of title report - Riverside | | 1.00 | 625.00 /hr | 625.00 |
| LAL | 04/05/2022 | | 0.30 | 0.30 | 245.00 | 73.50 |
| Bill | | | | | | |
| 04/05/2022 | LAL | Printed and commenced review of title report from Riverside | | 0.30 | 245.00 /hr | 73.50 |
| MJC | 04/06/2022 | | 1.50 | 1.50 | 625.00 | 937.50 |
| Bill | | | | | | |
| 04/06/2022 | MJC | Receipt and review of Wertzberger title; emails; | | 1.50 | 625.00 /hr | 937.50 |

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t/call M. Frankel

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| MJC | 04/07/2022 | | 0.30 | 0.30 | 625.00 | 187.50 |
| Bill | | | | | | |
| 04/07/2022 | MJC | Emails re: closing | | | 0.30 625.00 /hr | 187.50 |
| MJC | 04/11/2022 | | 1.20 | 1.20 | 625.00 | 750.00 |
| Bill | | | | | | |
| 04/11/2022 | MJC | T/call Avi Schacter; t/call M. Frankel; emails; receipt and review of 1213 Jefferson title. | | | 1.20 625.00 /hr | 750.00 |
| MJC | 04/12/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 04/12/2022 | MJC | T/call M. Frankel; emails Riverside | | | 0.40 625.00 /hr | 250.00 |
| MJC | 04/13/2022 | | 0.30 | 0.30 | 625.00 | 187.50 |
| Bill | | | | | | |
| 04/13/2022 | MJC | Emails re: fees | | | 0.30 625.00 /hr | 187.50 |
| MJC | 04/13/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 04/13/2022 | MJC | T/call title co - Riverside. | | | 0.40 625.00 /hr | 250.00 |
| MJC | 04/18/2022 | | 0.30 | 0.30 | 625.00 | 187.50 |
| Bill | | | | | | |
| 04/18/2022 | MJC | Emails re: closing. | | | 0.30 625.00 /hr | 187.50 |
| MJC | 04/21/2022 | | 0.30 | 0.30 | 625.00 | 187.50 |
| Bill | | | | | | |
| 04/21/2022 | MJC | Email re: Break up Fee | | | 0.30 625.00 /hr | 187.50 |
| MJC | 04/21/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 04/21/2022 | MJC | Emails Samantha Chu re: open r/e taxes | | | 0.40 625.00 /hr | 250.00 |
| MJC | 04/25/2022 | | 0.50 | 0.50 | 625.00 | 312.50 |
| Bill | | | | | | |
| 04/25/2022 | MJC | Emails re: Breakup Fee & Closing | | | 0.50 625.00 /hr | 312.50 |
| MJC | 04/27/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 04/27/2022 | MJC | Emails | | | 0.40 625.00 /hr | 250.00 |
| MJC | 04/28/2022 | | 0.50 | 0.50 | 625.00 | 312.50 |
| Bill | | | | | | |
| 04/28/2022 | MJC | Emails; title and L. Berkoff | | | 0.50 625.00 /hr | 312.50 |
| LAL | 04/29/2022 | | 0.30 | 0.30 | 245.00 | 73.50 |
| Bill | | | | | | |
| 04/29/2022 | LAL | Receipt and review of email from L. Berkoff; email responses re: wires from Magure | | | 0.30 245.00 /hr | 73.50 |

Invoice is due upon receipt. Please make checks payable to:
Abrams, Fensterman
Account balances will be subject to interest charges after 30 days

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| MJC | 04/30/2022 | | 0.50 | 0.50 | 625.00 | 312.50 |
| Bill | | | | | | |
| 04/30/2022 | MJC | Emails re: additional deposit - check Alma account | 0.50 | 625.00 /hr | 312.50 | |
| MJC | 05/02/2022 | | 0.50 | 0.50 | 625.00 | 312.50 |
| Bill | | | | | | |
| 05/02/2022 | MJC | Emails; T/call A. Schacter | 0.50 | 625.00 /hr | 312.50 | |
| MJC | 05/03/2022 | | 0.50 | 0.50 | 625.00 | 312.50 |
| Bill | | | | | | |
| 05/03/2022 | MJC | Emails re: title and closing | 0.50 | 625.00 /hr | 312.50 | |
| JC2 | 05/04/2022 | RET | 0.30 | 0.30 | 525.00 | 157.50 |
| Bill | | A106 | | | | |
| 05/04/2022 | JC | Communications on case status and NOI. | 0.30 | 525.00 /hr | 157.50 | |
| MJC | 05/04/2022 | | 0.50 | 0.50 | 625.00 | 312.50 |
| Bill | | | | | | |
| 05/04/2022 | MJC | Emails re: closing, etc. | 0.50 | 625.00 /hr | 312.50 | |
| MJC | 05/05/2022 | | 1.50 | 1.50 | 625.00 | 937.50 |
| Bill | | | | | | |
| 05/05/2022 | MJC | T/call Leslie Berkoff; Emails; Receipt and review of documents | 1.50 | 625.00 /hr | 937.50 | |
| MJC | 05/06/2022 | | 3.00 | 3.00 | 625.00 | 1,875.00 |
| Bill | | | | | | |
| 05/06/2022 | MJC | T/calls L. Berkoff; T/calls M. Frankel; Emails; T/call D. Weinberger; T/call A. Schalter; preparation for closing. | 3.00 | 625.00 /hr | 1,875.00 | |
| MJC | 05/08/2022 | | 1.00 | 1.00 | 625.00 | 625.00 |
| Bill | | | | | | |
| 05/08/2022 | MJC | Preparation for closing. | 1.00 | 625.00 /hr | 625.00 | |
| MJC | 05/09/2022 | | 1.80 | 1.80 | 625.00 | 1,125.00 |
| Bill | | | | | | |
| 05/09/2022 | MJC | T/call with Riverside Abstract; emails re: title and closing; T/call A. Schacter; Emails with Mark Frankel, D. Goldwasser, title co, buyers; attorneys. | 1.80 | 625.00 /hr | 1,125.00 | |
| MJC | 05/09/2022 | | 0.70 | 0.70 | 625.00 | 437.50 |
| Bill | | | | | | |
| 05/09/2022 | MJC | Preparation for closing; review title bills and emails. | 0.70 | 625.00 /hr | 437.50 | |
| MJC | 05/10/2022 | | 2.00 | 2.00 | 625.00 | 1,250.00 |
| Bill | | | | | | |
| 05/10/2022 | MJC | Additional preparation for closing. | 2.00 | 625.00 /hr | 1,250.00 | |
| MJC | 05/10/2022 | | 2.40 | 2.40 | 625.00 | 1,500.00 |

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|------------|------------|---|------|------------|----------|----------|
| Bill | | | | | | |
| 05/10/2022 | MJC | Emails with Riverside Abstract and Concord Title re: Acris and title; emails with all buyers' attorenyes re: preparation for closing; emails with M. Frankel and D. Goldwassser re: closing; review all title reports re: tax liens; preparation of Preliminary Closing Statements and adjustments | 2.40 | 625.00 /hr | 1,500.00 | |
| LAL | 05/10/2022 | | 4.20 | 4.20 | 245.00 | 1,029.00 |
| Bill | | | | | | |
| 05/10/2022 | LAL | Meeting with M. Caruso re: closing; preparation for closing; t/call with Tower Capital re: tax lien Payoff; receipt and review of tax lien payoff statement; preparation of Preliminary Closing Statements (9); Calculation of real estate tax adjustments; revised entity sheet; review of Riverside Abstract acris for (5) Maguire properties; reviewed emails with acris preparation form for 834 Metropolitan and reviewed with M. Caruso; reviewed additional preparation forms and property list and contracts | 4.20 | 245.00 /hr | 1,029.00 | |
| MJC | 05/11/2022 | | 5.00 | 5.00 | 625.00 | 3,125.00 |
| Bill | | | | | | |
| 05/11/2022 | MJC | Preparation for closing; rework all #s; check Court orders; Preparation of Closing Memo; preparation and revisions to Closing Statement; emails re: title | 5.00 | 625.00 /hr | 3,125.00 | |
| LAL | 05/11/2022 | | 2.70 | 2.70 | 245.00 | 661.50 |
| Bill | | | | | | |
| 05/11/2022 | LAL | Preparation of Acris prep form for 568 Willoughby and emailed Concord Title with same; email response from buyer's attorney re: assignment of Contract; email to buyer's attorney with requirements; receipt and review of assignment of Contract for 618 Lafayette; response email to attorney Weinberg; meeting with M. Caruso re: outstanding matters; t/call with Samantha from buyer's attorney's office re: 568 Willoughby re: 568 assignment; receipt and review of assignment re: 568 Willoughby; revisions to Preliminary Closing Statements on all properties; preparaiton of Closing Memorandums on all contracts; commenced preparation of deeds. | 2.70 | 245.00 /hr | 661.50 | |
| JC2 | 05/12/2022 | RET | 0.50 | 0.50 | 525.00 | 262.50 |
| Bill | | | | | | |
| 05/12/2022 | JC | Review of case file and forwarding of operating | 0.50 | 525.00 /hr | 262.50 | |

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agreement for APC.

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|------------|------------|---|------|------------|--------|----------|
| MJC | 05/12/2022 | | 6.50 | 6.50 | 625.00 | 4,062.50 |
| Bill | | | | | | |
| 05/12/2022 | MJC | Emails re: closing; document preparation; prepare closing figures; exceptions; logistics; t/calls with Title co. and t/call Avi Schacter | 6.50 | 625.00 /hr | | 4,062.50 |
| LAL | 05/12/2022 | | 3.50 | 3.50 | 245.00 | 857.50 |
| Bill | | | | | | |
| 05/12/2022 | LAL | Continue revisions of Closing Memorandums; Meeting with M. Caruso; revisions to Closing Statements, deed preparation; preparatoin of Cert of Authority for APC 1 Holding LLC; printed excel spread sheets; receipt and review of emails with buyers' attorneys | 3.50 | 245.00 /hr | | 857.50 |
| MJC | 05/13/2022 | | 3.20 | 3.20 | 625.00 | 2,000.00 |
| Bill | | | | | | |
| 05/13/2022 | MJC | Preparation recap; revise spreadsheet; emails with all; preparation for closing | 3.20 | 625.00 /hr | | 2,000.00 |
| MJC | 05/13/2022 | | 2.60 | 2.60 | 625.00 | 1,625.00 |
| Bill | | | | | | |
| 05/13/2022 | MJC | Emails all re: closing; clearance and funding; receipt and review of lease adjustments; t/call with D. Goldwasser | 2.60 | 625.00 /hr | | 1,625.00 |
| LAL | 05/13/2022 | | 4.10 | 4.10 | 245.00 | 1,004.50 |
| Bill | | | | | | |
| 05/13/2022 | LAL | Receipt and review of firm emails from M. Frankel; t/call with M. Caruso re: closing balances to Seller from Buyer; preparation of letter to D. Weinberg with balance due Seller; Preparation of letter to A. Schacter with balance due Seller and revised preliminary closing statements; review of 568 Willoughby Acris; email to attorney and title co with changes; preparation of letter to Leslie Berkoff with balance deu Seller and review of emails from title company(ies); review of Maguire (5) acris packages and emailed changes to Riverside; receipt and review of 834 and 618 Acris and email response to Riverside an buyer's attorney; additional emails changing seller information | 4.10 | 245.00 /hr | | 1,004.50 |
| MJC | 05/14/2022 | | 1.70 | 1.70 | 625.00 | 1,062.50 |
| Bill | | | | | | |
| 05/14/2022 | MJC | Preparation for closing; emails. | 1.70 | 625.00 /hr | | 1,062.50 |

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|------------|------------|--|------|------|------------|----------|
| MJC | 05/15/2022 | | 2.30 | 2.30 | 625.00 | 1,437.50 |
| Bill | | | | | | |
| 05/15/2022 | MJC | Emails; review Acris; preparation for closing. | | 2.30 | 625.00 /hr | 1,437.50 |
| MJC | 05/16/2022 | | 0.50 | 0.50 | 625.00 | 312.50 |
| Bill | | | | | | |
| 05/16/2022 | MJC | Preparation for closing. | | 0.50 | 625.00 /hr | 312.50 |
| MJC | 05/16/2022 | | 6.00 | 6.00 | 625.00 | 3,750.00 |
| Bill | | | | | | |
| 05/16/2022 | MJC | Attendance at closing. | | 6.00 | 625.00 /hr | 3,750.00 |
| MJC | 05/16/2022 | | 1.00 | 1.00 | 625.00 | 625.00 |
| Bill | | | | | | |
| 05/16/2022 | MJC | Emails; document review | | 1.00 | 625.00 /hr | 625.00 |
| MJC | 05/16/2022 | | 1.00 | 1.00 | 625.00 | 625.00 |
| Bill | | | | | | |
| 05/16/2022 | MJC | Post close clean up/review | | 1.00 | 625.00 /hr | 625.00 |
| LAL | 05/16/2022 | | 5.60 | 5.60 | 245.00 | 1,372.00 |
| Bill | | | | | | |
| 05/16/2022 | LAL | Printed documents re: leases, assignments, tenant letters; revised documents for 834 Metropolitan, reprinted all documents; emails to Janna @ seller's business office for revisions; drafted document checklists, organized files for closing, emails with Janna re: revisions to assignments; compiled signature pages; drafted excel escrow sheets with deposit amounts; reviewed additional documents; receipt and review of emails with buyers' attorney re: Maguire properties and reviewed Aris, reviewed closing files with M. Caruso, emails with Concord Title | | 5.60 | 245.00 /hr | 1,372.00 |
| LAL | 05/16/2022 | | 3.20 | 3.20 | 245.00 | 784.00 |
| Bill | | | | | | |
| 05/16/2022 | LAL | Attendance at Closing | | 3.20 | 245.00 /hr | 784.00 |
| LAL | 05/16/2022 | | 1.00 | 1.00 | 245.00 | 245.00 |
| Bill | | | | | | |
| 05/16/2022 | LAL | Review closing files and settlement statements with M. Caruso and emails with buyers; attorneys. | | 1.00 | 245.00 /hr | 245.00 |
| MJC | 05/17/2022 | | 9.50 | 9.50 | 625.00 | 5,937.50 |
| Bill | | | | | | |
| 05/17/2022 | MJC | Monitoring & responding to emails in real time; attending to completion of closing confirmation of wires and receipt of same; assemble final closing documents | | 9.50 | 625.00 /hr | 5,937.50 |

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|------------|------------|--|------|------------|----------|----------|
| LAL | 05/17/2022 | | 5.60 | 5.60 | 245.00 | 1,372.00 |
| Bill | | | | | | |
| 05/17/2022 | LAL | Preparation of email with title bills to M. Caruso; receipt and review of emails; review files post-closing with revised title bills; receipt and review of email sre: tax lien, acris documents, revisions to all preliminary closing statements; emails to buyers' attorneys with Lease assignments and tenant letters and closing memos for counterpart signatures by buyers; preparation of letter by fed ex to buyer's attorney for 618 Lafayette and 834 Metropolitan with original lease assignments and tenant letters; preparation of letter by fed ex for 325 Franklin tax lien payoff with check; review of revised 834 acris; receipt and reviw of counterpart signatures for 568 Willoughby Lease assignment and closing memo; emails with title re: revisions to Acris; additional emails re: funding; review of all final 10 Property acris packages; emails with A. Weinberg; review of 834 Metropolitan acris for additional changes. | 5.60 | 245.00 /hr | 1,372.00 | |
| MJC | 05/18/2022 | | 3.00 | 3.00 | 625.00 | 1,875.00 |
| Bill | | | | | | |
| 05/18/2022 | MJC | Emails re: Disbursal of funds, check and revise Closing Statements, check all wire amounts; t/call with K. Longo re: FREO; wire out breakup fee. | 3.00 | 625.00 /hr | 1,875.00 | |
| LAL | 05/18/2022 | | 2.50 | 2.50 | 245.00 | 612.50 |
| Bill | | | | | | |
| 05/18/2022 | LAL | Receipt and review of finalized acris for 834 and 618; t/call with Rachel from Riverside Abstract re: 1213 Jefferson judgment; t/call to Attorney Kreppel for payoff letter, left v.m.; meeting with M. Caruso re: outstanding post-closing matters; finalized Seller Closing Statements, email to Elena @ FIA Capital for contact information and revised excel spreadsheets sent by Elena @ FIA Capital and emailed same to buyer's attorneys on all properties; t/call with Attorney Kreppel re: 1213 judgment, email to MJC with details | 2.50 | 245.00 /hr | 612.50 | |
| MJC | 05/19/2022 | | 2.30 | 2.30 | 625.00 | 1,437.50 |
| Bill | | | | | | |
| 05/19/2022 | MJC | Emails; confirm funds; t/call with Riverside Abstract; T/calls re: clearance of Judgment | 2.30 | 625.00 /hr | 1,437.50 | |
| MJC | 05/20/2022 | | 3.50 | 3.50 | 625.00 | 2,187.50 |

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| Bill | | | | | | |
| 05/20/2022 | MJC | T/all with M. Frankel; emails; t/call wiht Matt Stern; attend to wires to BFK and BL; assemble documents for David Goldwasser | 3.50 | 625.00 /hr | 2,187.50 | |
| MJC | 05/24/2022 | | 1.80 | 1.80 | 625.00 | 1,125.00 |
| Bill | | | | | | |
| 05/24/2022 | MJC | T/call M. Brach; emails; T/call Rosewood; send wire to Rosewood; review all figures. | 1.80 | 625.00 /hr | 1,125.00 | |
| MJC | 05/25/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 05/25/2022 | MJC | Emails re: Closing Statements | 0.40 | 625.00 /hr | 250.00 | |
| MJC | 05/26/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 05/26/2022 | MJC | Emails re: Wrap up | 0.40 | 625.00 /hr | 250.00 | |
| MJC | 05/27/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 05/27/2022 | MJC | Emails re: N. Kohn | 0.40 | 625.00 /hr | 250.00 | |
| MJC | 05/28/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 05/28/2022 | MJC | Reconcile escrow. | 0.40 | 625.00 /hr | 250.00 | |
| JC2 | 06/01/2022 | RET | 2.30 | 2.30 | 525.00 | 1,207.50 |
| Bill | | | | | | |
| 06/01/2022 | JC | Review of transcripts from bankruptcy court and highlighting of potential useful information for Israeli arbitration and communications related to same. | 2.30 | 525.00 /hr | 1,207.50 | |
| MJC | 06/01/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 06/01/2022 | MJC | T/call M. Greene; emails. | 0.40 | 625.00 /hr | 250.00 | |
| JC2 | 06/02/2022 | RET | 0.40 | 0.40 | 525.00 | 210.00 |
| Bill | | | | | | |
| 06/02/2022 | JC | Communications on outstanding fees in bankruptcy matter. | 0.40 | 525.00 /hr | 210.00 | |
| MJC | 06/02/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |
| Bill | | | | | | |
| 06/02/2022 | MJC | Wire to Robinson Broj | 0.40 | 625.00 /hr | 250.00 | |
| MJC | 06/07/2022 | | 0.30 | 0.30 | 625.00 | 187.50 |
| Bill | | | | | | |
| 06/07/2022 | MJC | Emails | 0.30 | 625.00 /hr | 187.50 | |
| MJC | 06/13/2022 | | 0.40 | 0.40 | 625.00 | 250.00 |

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|------------|------------|--|------|------------|------------|-------------|
| Bill | | | | | | |
| 06/13/2022 | MJC | Emails re: funds | 0.40 | 625.00 /hr | 250.00 | |
| JC2 | 06/15/2022 | RET | 0.30 | 0.30 | 525.00 | 157.50 |
| Bill A106 | | | | | | |
| 06/15/2022 | JC | Re: Howard Avenue - Call with client on matter. | 0.30 | 525.00 /hr | 157.50 | |
| JC2 | 06/21/2022 | RET | 0.30 | 0.30 | 525.00 | 157.50 |
| Bill A106 | | | | | | |
| 06/21/2022 | JC | 940 First Ave - Communication on consent to change attorney. | 0.30 | 525.00 /hr | 157.50 | |
| MJC | 06/28/2022 | | 0.60 | 0.60 | 625.00 | 375.00 |
| Bill | | | | | | |
| 06/28/2022 | MJC | Preparation of Closing Statements | 0.60 | 625.00 /hr | 375.00 | |
| LAL | 06/28/2022 | | 0.80 | 0.80 | 245.00 | 196.00 |
| Bill | | | | | | |
| 06/28/2022 | LAL | Meeting with M. Caruso re: Closing Statements; preparation of email to Brian Boland/ Leslie Berkoff regarding outstanding documents | 0.80 | 245.00 /hr | 196.00 | |
| LAL | 06/29/2022 | | 1.80 | 1.80 | 245.00 | 441.00 |
| Bill | | | | | | |
| 06/29/2022 | LAL | Preparation of email to Brian Boland and Leslie Berkoff; receipt and review of emails response; coordinating duplicate set of documents for Assignment to Leases, Closing memos and tenant letters | 1.80 | 245.00 /hr | 441.00 | |
| MJC | 06/30/2022 | | 0.30 | 0.30 | 625.00 | 187.50 |
| Bill | | | | | | |
| 06/30/2022 | MJC | Follow-up Maguire emails. | 0.30 | 625.00 /hr | 187.50 | |
| LAL | 06/30/2022 | | 1.40 | 1.40 | 245.00 | 343.00 |
| Bill | | | | | | |
| 06/30/2022 | LAL | Attended to signatures on tenant letters; preparation of emails to Brian Boland/ Leslie Berkoff with duplicate assignment lease packages and closing memorandums | 1.40 | 245.00 /hr | 343.00 | |
| JC | 07/05/2022 | RET | 0.30 | 0.30 | 90.00 | 27.00 |
| Bill A106 | | | | | | |
| 07/05/2022 | JC | Communications on case status. | 0.30 | 90.00 /hr | 27.00 | |
| JC2 | 07/11/2022 | RET | 0.30 | 0.30 | 525.00 | 157.50 |
| Bill A106 | | | | | | |
| 07/11/2022 | JC | Re: Howard Ave - Communications related to sale. | 0.30 | 525.00 /hr | 157.50 | |
| | | | | | Total Fees | \$71,710.50 |

FEE SUMMARY

HOURS

RATE

AMOUNT

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| | | | |
|-------------------|-------|------------|-------------|
| Codignotto, Jenna | 0.30 | 90.00 /hr | \$27.00 |
| Cahalan, John | 4.40 | 525.00 /hr | \$2,310.00 |
| Lauria, Linda A | 40.30 | 245.00 /hr | \$9,873.50 |
| Caruso, Mark J | 95.20 | 625.00 /hr | \$59,500.00 |
| | | Total Fees | \$71,710.50 |

EXPENSES

| | | | | |
|------------|---|---------|-------|---------|
| 16 | 05/24/2022 | \$38.11 | 38.11 | 1.00 |
| Bill | | | | |
| 05/24/2022 | Express Mail-Federal Express (Service Date 5/17/22, Invoice Date 5/23/22) | | | 38.11 |
| | Total Expenses | | | \$38.11 |

INVOICE SUMMARY

| TOTAL INVOICE FEE SUMMARY | HOURS | RATE | AMOUNT |
|----------------------------------|-------|------------|--------------------|
| Codignotto, Jenna | 0.30 | 90.00 /hr | \$27.00 |
| Cahalan, John | 4.40 | 525.00 /hr | \$2,310.00 |
| Lauria, Linda A | 40.30 | 245.00 /hr | \$9,873.50 |
| Caruso, Mark J | 95.20 | 625.00 /hr | \$59,500.00 |
| | | Total Fees | \$71,710.50 |
| Total fees and expenses incurred | | | \$71,748.61 |
| Total balance now due | | | \$71,748.61 |

Time Ticket Diary Report

Report Date: 8/22/2022
Report Time: 2:06PM
Page: 1 of 13
User ID: Partners

Backenroth Frankel Krinsky, LLP

Date Range: 01/27/2022 to 08/22/2022
Timekeeper: All
Client: OPL2153 Strulovitch & Brach
Matter: 2365 Strulovitch & Brach
Billing Type: All
Task Code: All
Hold Status: All (both Held and Non-Held)
Billing Status: Unbilled Only
Sorted by: Timekeeper, Date, Client

| Client Number Client Name | Matter Number | Date Matter Description | Ticket Number | Hours | Amount | Type | Task Code | Activity Code | Held | Billing Status |
|---|------------------|--|------------------|-------|----------|------|--------------|------------------|------|----------------|
| MAF | | | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 01/27/2022 Strulovitch & Brach | 957 | 3.00 | 1,845.00 | BL | B160 | | No | Unbilled |
| | | Drafting fee applicatio | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 01/27/2022 Strulovitch & Brach | 956 | 0.90 | 553.50 | BL | B210 | | No | Unbilled |
| | | Emails client re admin. fees allocation and bids at auction (.2); revised biddig order re same (.7) | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 01/28/2022 Strulovitch & Brach | 958 | 1.50 | 922.50 | BL | B160 | | No | Unbilled |
| | | Drafting Rosenwood retention application (1.0); email co-counsel re fee _ (.5) | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 01/28/2022 Strulovitch & Brach | 959 | 3.50 | 2,152.50 | BL | B210 | | No | Unbilled |
| | | Revising sale auction order and emails and v/c's client, Stein and counsel re same | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 01/31/2022 Strulovitch & Brach | 960 | 0.30 | 184.50 | BL | B160 | | No | Unbilled |
| | | Email Rosewood and revisions re same re retention. | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 01/31/2022 Strulovitch & Brach | 961 | 0.90 | 553.50 | BL | B210 | | No | Unbilled |
| | | Revisions to auction order and circulated same | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/01/2022 Strulovitch & Brach | 964 | 2.00 | 1,230.00 | BL | B160 | | No | Unbilled |
| | | Review and revise Rosewood retention application (.5); revised BFK fee applicatio (1.5) | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/01/2022 Strulovitch & Brach | 963 | 0.60 | 369.00 | BL | B210 | | No | Unbilled |
| | | Teleconference Longo re revisions to auction order (.2); revised and circulated same (.1); v/c Goldwasser re settlement re same (.3) | | | | | | | | |

Time Ticket Diary Report

Report Date: 8/22/2022
Report Time: 2:06PM
Page: 2 of 13
User ID: Partners

Backenroth Frankel Krinsky, LLP

| Client Number Client Name | Matter Number | Date Matter Description | Ticket Number | Hours | Amount | Type | Task Code | Activity Code | Held | Billing Status |
|---|------------------|--|------------------|-------|--------|------|--------------|------------------|------|----------------|
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/01/2022 Strulovitch & Brach Teleconference NYC tax lien trust re claim payment | 962 | 0.10 | 61.50 | BL | B310 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/02/2022 Strulovitch & Brach Emails parties re auction order (.1); reviewed same (.5) | 965 | 0.60 | 369.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/02/2022 Strulovitch & Brach Revised fee application and email co-counsel re same (.5); revised, filed and served banker retention application (.5); t/c Corbin re same (.2) | 966 | 0.90 | 553.50 | BL | B160 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/03/2022 Strulovitch & Brach Email parties re auction order | 967 | 0.10 | 61.50 | BL | B310 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/03/2022 Strulovitch & Brach Email co-counsel re fee application | 968 | 0.10 | 61.50 | BL | B160 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/04/2022 Strulovitch & Brach Teleconferences client re auction order (.2); revised and served same (.5); email parties and court re same (.1) | 969 | 0.80 | 492.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/08/2022 Strulovitch & Brach Teleconference Wetzberger re transfer tax and mortgage recording tax | 972 | 0.30 | 184.50 | BL | B320 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/08/2022 Strulovitch & Brach Emails Carruso re fee applicationn (.2); emails client re same (.3) | 971 | 0.50 | 307.50 | BL | B160 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/08/2022 Strulovitch & Brach Email and t/c's client re adjourned auction date | 970 | 0.20 | 123.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/09/2022 Strulovitch & Brach Emails and t/c's client re adjourned auction date | 973 | 0.10 | 61.50 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/09/2022 Strulovitch & Brach Drafting fee application (.3); emails co-counsel re same (.2) | 974 | 0.50 | 307.50 | BL | B160 | | No | Unbilled |

Time Ticket Diary Report

Backenroth Frankel Krinsky, LLP

Report Date: 8/22/2022
Report Time: 2:06PM
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|---|------------------|--|------------------|-------|--------|------|--------------|------------------|------|----------------|
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/10/2022 Strulovitch & Brach Teleconference client re auction date (.1); email court re same (.1) | 975 | 0.20 | 123.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/10/2022 Strulovitch & Brach Revise fee application re AF comments (.5); email court re hearing date (.1) | 976 | 0.60 | 369.00 | BL | B160 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/13/2022 Strulovitch & Brach Review broker email re BL request for document | 977 | 0.10 | 61.50 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/16/2022 Strulovitch & Brach Teleconference client readj auction (.2); emails broker re same (.1) | 980 | 0.30 | 184.50 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/17/2022 Strulovitch & Brach Teleconference Stein re BL bidding (.2); t/c's Goldwasser re same (.2) | 982 | 0.40 | 246.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/18/2022 Strulovitch & Brach Review BL credit bid statement | 981 | 0.10 | 61.50 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/21/2022 Strulovitch & Brach Teleconference Goldwasser re sale of properties | 978 | 0.50 | 307.50 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/22/2022 Strulovitch & Brach Emails and t/c's client and bidders re sale of properties | 979 | 0.50 | 307.50 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/23/2022 Strulovitch & Brach Teleconference court re fee application and email co-counsel re same (.2); email co-counsel re drafting sale contracts (.1) | 983 | 0.30 | 184.50 | BL | B160 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 02/23/2022 Strulovitch & Brach Email co-counsel re sale closing | 984 | 0.10 | 61.50 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/01/2022 Strulovitch & Brach Emails co-counsel, client and broker re sale contracts (.4); email Stein re same (.1) | 986 | 0.50 | 307.50 | BL | B130 | | No | Unbilled |

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|---|------------------|--|------------------|-------|----------|------|--------------|------------------|------|----------------|
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/01/2022 Strulovitch & Brach Email client re payment of mortgage in 20022 | 987 | 0.10 | 61.50 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/02/2022 Strulovitch & Brach Email client re payment of mortgage in 2022 | 989 | 0.10 | 61.50 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/02/2022 Strulovitch & Brach Emails client and co-counsel re signed sale contracts and FRED (.5); email BL re same (.1); circulate sale order re same (.1) | 988 | 0.70 | 430.50 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/03/2022 Strulovitch & Brach Teleconference court re hearing on sale approval (.1); review executed sale contracts re same (.7); email Longo re same (.1); email Stein re same (.1) | 990 | 1.00 | 615.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/03/2022 Strulovitch & Brach Drafted sale hearing notice (.5); email Weinberber re same (.5); emails and t/c's Newhaus re same (.2); filed and served sale hearing notice (.4); email Stein re same (.2) | 991 | 1.80 | 1,107.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/07/2022 Strulovitch & Brach Drafted and filed AOS re sale hearing | 992 | 0.20 | 123.00 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/11/2022 Strulovitch & Brach Prep for 3/14 hearing (.5); email Maguire re same (.1) | 993 | 0.60 | 369.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/11/2022 Strulovitch & Brach Teleconference client re appeal of claim order | 994 | 0.20 | 123.00 | BL | L500 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/14/2022 Strulovitch & Brach Prep for and to court on sale approval | 995 | 2.00 | 1,230.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/14/2022 Strulovitch & Brach Emails Ringel re Rosewood retention (.1); email court re same (.2) | 996 | 0.30 | 184.50 | BL | B160 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/14/2022 Strulovitch & Brach Teleconference UST re UST fees and op report (.1); emails Lee re closing (.2) | 997 | 0.30 | 184.50 | BL | B110 | | No | Unbilled |

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|---|------------------------------------|--|------------------|-------|----------|------|--------------|------------------|------|----------------|
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/15/2022 Strulovitch & Brach Drafted and circulated sale orders (3.0); emails co-counsel re same (2) | 998 | 3.20 | 1,968.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/15/2022 Strulovitch & Brach Email client re UST fees | 999 | 0.10 | 61.50 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 <i>Per Koff re properties</i> | 03/16/2022 Strulovitch & Brach Email re prospects and conf order | 1000 | 0.20 | 123.00 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/17/2022 Strulovitch & Brach Teleconference Kohn re fee applications | 1001 | 0.10 | 61.50 | BL | B160 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/17/2022 Strulovitch & Brach Emails Berkoff re sale orders | 1002 | 0.30 | 184.50 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/18/2022 Strulovitch & Brach Completed and sent proposal sale order to Caruso (.7); email Stein re same (.1) | 1003 | 0.80 | 492.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/21/2022 Strulovitch & Brach Revised proposed orders and email Caruso re same | 1004 | 0.50 | 307.50 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/22/2022 Strulovitch & Brach Prep for and to fee App Hearing (2.0); drafting fee order (1.0); emails aNotice of Deposition t/c's co-counsel and Brooklyn lender re same (.5) | 1005 | 3.50 | 2,152.50 | BL | B160 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/23/2022 Strulovitch & Brach C/C Berkoff re sale orders (2); revised same and sent to parties (2.0) | 1006 | 2.20 | 1,353.00 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/24/2022 Strulovitch & Brach Teleconferences Zinman re Wertzberger purchases (.3); sent fee order to court (2); assembled and circulated orders and contracts to court (1.5) | 1007 | 2.00 | 1,230.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/28/2022 Strulovitch & Brach Emails co-counsel and client and broker re sale contracts (2); revised sale order (3) | 985 | 0.50 | 307.50 | BL | B130 | | No | Unbilled |

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| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/29/2022 Strulovitch & Brach | 1008 | 0.40 | 246.00 | BL | B150 | | No | Unbilled |
| | | Emails parties re sale orders entered | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/29/2022 Strulovitch & Brach | 1009 | 0.10 | 61.50 | BL | B300 | | No | Unbilled |
| | | Email co-counsel re NYC taxes | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/30/2022 Strulovitch & Brach | 1010 | 0.70 | 430.50 | BL | B130 | | No | Unbilled |
| | | Email Ziman resale contracts (.1); email FRED re same (.1); v/c client r P.O.C. (.5) | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/31/2022 Strulovitch & Brach | 1013 | 0.30 | 184.50 | BL | B130 | | No | Unbilled |
| | | Emails parties and court re revised sale orders | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/31/2022 Strulovitch & Brach | 1011 | 0.20 | 123.00 | BL | B300 | | No | Unbilled |
| | | Teleconference NYC re real estate tax claims | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 03/31/2022 Strulovitch & Brach | 1012 | 0.10 | 61.50 | BL | B160 | | No | Unbilled |
| | | Circulated fee order | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/01/2022 Strulovitch & Brach | 1014 | 0.40 | 246.00 | BL | B130 | | No | Unbilled |
| | | Circulated revised sale orders (.3); v/c Ziman re closing (.1) | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/01/2022 Strulovitch & Brach | 1015 | 0.50 | 307.50 | BL | B160 | | No | Unbilled |
| | | Calculated fees re fee order | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/06/2022 Strulovitch & Brach | 1016 | 0.80 | 492.00 | BL | B130 | | No | Unbilled |
| | | Teleconference Zinman re Lafayette closing (.2); v/c and email co-counsel re order approving sale contracts | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/08/2022 Strulovitch & Brach | 1017 | 0.20 | 123.00 | BL | B160 | | No | Unbilled |
| | | Email co-counsel re fees | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/08/2022 Strulovitch & Brach | 1018 | 0.30 | 184.50 | BL | B160 | | No | Unbilled |
| | | Teleconference client re fee application payment | | | | | | | | |

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| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/11/2022 Strulovitch & Brach Teleconference Taub re refi proceeds disbursements | 1021 | 0.20 | 123.00 | BL | B210 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/11/2022 Strulovitch & Brach Email parties re fees disbursements (.1); email Taub re creditor payments (.1) | 1019 | 0.20 | 123.00 | BL | B160 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/11/2022 Strulovitch & Brach Teleconference co-counsel re closing adj | 1020 | 0.20 | 123.00 | BL | B310 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/12/2022 Strulovitch & Brach Email co-counsel and client re fee disbursements | 1022 | 0.90 | 553.50 | BL | B160 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/12/2022 Strulovitch & Brach Teleconference co-counsel re closing issues | 1023 | 0.20 | 123.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/19/2022 Strulovitch & Brach Email co-counsel 18 _ conf order | 1024 | 0.20 | 123.00 | BL | B320 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/21/2022 Strulovitch & Brach Email client and co-counsel re break up fee at closing | 1026 | 0.10 | 61.50 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/21/2022 Strulovitch & Brach Email client and co-counsel | 1025 | 0.10 | 61.50 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/25/2022 Strulovitch & Brach Emails co-counsel and lender re sale closing | 1028 | 0.20 | 123.00 | BL | B210 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/25/2022 Strulovitch & Brach Teleconference Goldwasser re fees | 1027 | 0.20 | 123.00 | BL | B160 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/26/2022 Strulovitch & Brach Emails Bankoff and co-counsel re closing | 1030 | 0.20 | 123.00 | BL | B130 | | No | Unbilled |

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| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/26/2022 Strulovitch & Brach | 1029 | 0.30 | 184.50 | BL | B160 | | No | Unbilled |
| | | Email Taub re payment of fees | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/27/2022 Strulovitch & Brach | 1031 | 0.10 | 61.50 | BL | B160 | | No | Unbilled |
| | | Email client re fee funding | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 04/29/2022 Strulovitch & Brach | 1032 | 0.10 | 61.50 | BL | B110 | | No | Unbilled |
| | | Emails Maquire re sale deposits | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/03/2022 Strulovitch & Brach | 1033 | 0.60 | 369.00 | BL | B130 | | No | Unbilled |
| | | Email buyer counsel re sale closing (.3); email Caruso re same (.3) | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/03/2022 Strulovitch & Brach | 1035 | 0.20 | 123.00 | BL | B130 | | No | Unbilled |
| | | Email buyer re broker commission | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/03/2022 Strulovitch & Brach | 1034 | 0.10 | 61.50 | BL | B160 | | No | Unbilled |
| | | Teleconference client re fees | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/04/2022 Strulovitch & Brach | 1036 | 2.00 | 1,230.00 | BL | B130 | | No | Unbilled |
| | | Provided due diligence materials to title company (1.0); emails lender and FRED re closing adjouement (.8); email FRED re break up fees (.1); emails co-counsel re same (.1) | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/05/2022 Strulovitch & Brach | 1037 | 3.50 | 2,152.50 | BL | B130 | | No | Unbilled |
| | | Located, reviewed and distributed due diligence materials and email to co-counsel and title co | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/06/2022 Strulovitch & Brach | 1038 | 1.20 | 738.00 | BL | B130 | | No | Unbilled |
| | | Emails and t/c's co-counsel and Mcguire re sale adj and due diligence re materials (.7); emails title co. re same (.4); email Brooklyn lender re same (.1) | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/09/2022 Strulovitch & Brach | 1039 | 1.20 | 738.00 | BL | B130 | | No | Unbilled |
| | | Emails and t/c's BL and co-counsel re closing (.8); email title co re same (.3); t/c Bankoff re same (.1) | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/10/2022 Strulovitch & Brach | 1040 | 4.40 | 2,706.00 | BL | B130 | | No | Unbilled |
| | | Review case files and produced documents for closing (2.5); email FRED and co-counsel re deposition return (.3); t/c's and emails Goldwasser re closing (.2); t/c's and emails co-counsel and Brooklyn lender re closing (1.0); emails | | | | | | | | |

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| OPL2153 Strulovitch & Brach Time Ticket Text: | title company re same (.4) 2365 | 05/11/2022 Strulovitch & Brach | 1041 | 2.80 | 1,722.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | Teleconferences and emails and retrieve documents for co-counsel closing (.9); emails and documents for title co re same (1.9) 2365 | 05/12/2022 Strulovitch & Brach | 1043 | 1.90 | 1,168.50 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | Emails co-counsel re closing and document for same 2365 | 05/12/2022 Strulovitch & Brach | 1042 | 0.40 | 246.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | Email BL re closing (.1); t/c's and emails co-counsel and title company re same (.3) 2365 | 05/16/2022 Strulovitch & Brach | 1044 | 1.60 | 984.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | emails and t/c's BL re closing disbursements (.2); emails and t/c's client and co-counsel and title company re closing (1.4); 2365 | 05/17/2022 Strulovitch & Brach | 1046 | 0.10 | 61.50 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | Emails co-counsel re closing tasks 2365 | 05/17/2022 Strulovitch & Brach | 1047 | 0.30 | 184.50 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | Emails client re op reports 2365 | 05/17/2022 Strulovitch & Brach | 1045 | 0.50 | 307.50 | BL | B160 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | Teleconference Brach re legal fees (.3); review documents re same (.1); email co-counsel re same (.1) 2365 | 05/18/2022 Strulovitch & Brach | 1048 | 0.90 | 553.50 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | Emails co-counsel re FRED deposit return (.2); emails and t/c's lender and client re property accounting (.5); emails co-counsel re release of sale proceeds (.2) 2365 | 05/19/2022 Strulovitch & Brach | 1049 | 1.60 | 984.00 | BL | B210 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | Emails and t/c's client and lender re 12/21 - 4/22 op results 2365 | 05/20/2022 Strulovitch & Brach | 1050 | 1.50 | 922.50 | BL | B210 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | Emails and t/c's client and lender re 2/21 - 4/22 op results 2365 | 05/20/2022 Strulovitch & Brach | 1050 | 1.50 | 922.50 | BL | B210 | | No | Unbilled |

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| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/20/2022 Strulovitch & Brach Emails and t/c's client, co-counsel and lender re plan disbursements | 1051 | 0.70 | 430.50 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/23/2022 Strulovitch & Brach Emails and t/c's client and Brooklyn lender re closing disbursements (.5); emails and t/c's client re ch.11 admin expenses (.4) | 1052 | 0.90 | 553.50 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/24/2022 Strulovitch & Brach Teleconference client re unpaid fees | 1053 | 0.20 | 123.00 | BL | B160 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/24/2022 Strulovitch & Brach Email Brach re Israeli arbitration documents (.5); reveiw quartely reports (.4); email Taub re needed revisions for amended reports (.1) | 1054 | 1.00 | 615.00 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/25/2022 Strulovitch & Brach Teleconference client re closing disbursements | 1055 | 0.20 | 123.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/26/2022 Strulovitch & Brach Teleconferences and emails client re quartely report | 1056 | 0.40 | 246.00 | BL | B160 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/26/2022 Strulovitch & Brach Email USA re tax claim payment | 1057 | 0.10 | 61.50 | BL | B320 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 05/31/2022 Strulovitch & Brach Emails client re IRS claims and quartely reports | 1058 | 0.30 | 184.50 | BL | B210 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 06/01/2022 Strulovitch & Brach Teleconference Green and email Caruso fees (.2); t/c client re amended quartely repors and accounting for plan proceeds | 1059 | 0.30 | 184.50 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 06/02/2022 Strulovitch & Brach Emails title company re MRT | 1060 | 0.30 | 184.50 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 06/07/2022 Strulovitch & Brach Emails co-counsel er strulovitch arbitration | 1061 | 0.20 | 123.00 | BL | L160 | | No | Unbilled |

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| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 06/07/2022 Strulovitch & Brach | 1063 | 0.10 | 61.50 | BL | B210 | | No | Unbilled |
| | | Teleconference client re same | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 06/07/2022 Strulovitch & Brach | 1062 | 0.10 | 61.50 | BL | B320 | | No | Unbilled |
| | | Email broker re auctioneer fees | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 06/13/2022 Strulovitch & Brach | 1064 | 0.10 | 61.50 | BL | B110 | | No | Unbilled |
| | | Email client re quarterly reports | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 06/14/2022 Strulovitch & Brach | 1065 | 0.30 | 184.50 | BL | B210 | | No | Unbilled |
| | | Teleconferences and emails client re closing accounting | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 06/17/2022 Strulovitch & Brach | 1066 | 0.10 | 61.50 | BL | B110 | | No | Unbilled |
| | | Emails client re final decree, closing case and unpaid fees | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 06/20/2022 Strulovitch & Brach | 1067 | 0.70 | 430.50 | BL | B110 | | No | Unbilled |
| | | Teleconferences and emails Taub re op reports and quarterly reports | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 06/22/2022 Strulovitch & Brach | 1068 | 1.50 | 922.50 | BL | B110 | | No | Unbilled |
| | | Email client re tax claims (.1); review closing statements and drafted memo re closing report and quarterly reports (1.4) | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 06/24/2022 Strulovitch & Brach | 1069 | 3.50 | 2,152.50 | BL | B300 | | No | Unbilled |
| | | Review IRS claims by debtor and email client re same (1.9); t/c UST re same (.4); research re same (1.1) | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 06/28/2022 Strulovitch & Brach | 1070 | 0.30 | 184.50 | BL | B310 | | No | Unbilled |
| | | Teleconference Sam Dollinger re IRS claims (.1); email client re same (.2) | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 06/28/2022 Strulovitch & Brach | 1071 | 0.10 | 61.50 | BL | B210 | | No | Unbilled |
| | | email Caruso re closing distributions | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 07/05/2022 Strulovitch & Brach | 1072 | 0.10 | 61.50 | BL | B110 | | No | Unbilled |
| | | Email UST re insurance (.1); email client re quarterly reports (.1) | | | | | | | | |

Time Ticket Diary Report

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| Client Number Client Name | Matter Number | Date Matter Description | Ticket Number | Hours | Amount | Type | Task Code | Activity Code | Held | Billing Status |
|---|------------------|--|------------------|-------|----------|------|--------------|------------------|------|----------------|
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 07/21/2022 Strulovitch & Brach | 1076 | 0.10 | 61.50 | BL | B110 | | No | Unbilled |
| | | Email client re closing report and quartely reports | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 07/25/2022 Strulovitch & Brach | 1074 | 0.20 | 123.00 | BL | B110 | | No | Unbilled |
| | | Emails client re op reports | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 07/26/2022 Strulovitch & Brach | 1075 | 2.70 | 1,660.50 | BL | B110 | | No | Unbilled |
| | | Review draft op reports and emails client re same | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 07/27/2022 Strulovitch & Brach | 1077 | 1.00 | 615.00 | BL | B110 | | No | Unbilled |
| | | Reviewed amended op reports | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 07/28/2022 Strulovitch & Brach | 1078 | 0.10 | 61.50 | BL | B110 | | No | Unbilled |
| | | Teleconference client re quartely reports | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 07/29/2022 Strulovitch & Brach | 1079 | 0.30 | 184.50 | BL | B110 | | No | Unbilled |
| | | Review quartely reports | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 08/01/2022 Strulovitch & Brach | 1080 | 3.80 | 2,337.00 | BL | B110 | | No | Unbilled |
| | | Review file op reports (3.5); review and circulate appeal decision (.3); | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 08/02/2022 Strulovitch & Brach | 1081 | 3.20 | 1,968.00 | BL | B110 | | No | Unbilled |
| | | Review and file quartely reports (3.0); t/c's Staub re same (.2) | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 08/12/2022 Strulovitch & Brach | 1082 | 0.90 | 553.50 | BL | B110 | | No | Unbilled |
| | | Review visit report and client calculations and UST fees and op reports | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 08/15/2022 Strulovitch & Brach | 1083 | 0.20 | 123.00 | BL | B310 | | No | Unbilled |
| | | Email client re objections to tax claims | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 08/16/2022 Strulovitch & Brach | 1084 | 0.40 | 246.00 | BL | B110 | | No | Unbilled |
| | | Email US re status (.1); assembled op reports and email UST re same (.3) | | | | | | | | |

Time Ticket Diary Report

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Backenroth Frankel Krinsky, LLP

| Client Number Client Name | Matter Number | Date Matter Description | Ticket Number | Hours | Amount | Type | Task Code | Activity Code | Held | Billing Status |
|--|--------------------------------|-----------------------------------|------------------|-------|-----------|------|--------------|------------------|------|----------------|
| OPL2153 Strulovitch & Brach Time Ticket Text | 2365 Email client re status | 08/17/2022 Strulovitch & Brach | 1085 | 0.10 | 61.50 | BL | B110 | | No | Unbilled |
| Totals For:MAF | | | | 97.70 | 60,085.50 | | | | | |

Timekeepers Totals

| | | |
|-----------------|----------------|----------|
| Timekeeper: MAF | Type | Unbilled |
| | Billable Hours | 97.70 |
| | Total For MAF | 97.70 |

Firm Totals

| | |
|----------------|----------|
| TYPE | Unbilled |
| Billable Hours | 97.70 |
| Grand Total: | 97.70 |

Report Date: 10/21/2022
Report Time: 10:58AM
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Backenroth Frankel Krinsky, LLP

Date Range: 01/27/2022 to 10/21/2022
Timekeeper: All
Client: OPL2153 Strulovitch & Brach
Matter: 2365 Strulovitch & Brach
Billing Type: All
Task Code: All
Hold Status: All (both Held and Non-Held)
Billing Status: Unbilled Only
Sorted by: Timekeeper, Date, Client

| Client Number Client Name | Matter Number | Date Matter Description | Ticket Number | Hours | Amount | Type | Task Code | Activity Code | Held | Billing Status |
|---|------------------|--|------------------|-------|----------|------|--------------|------------------|------|----------------|
| MAF | | | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 08/18/2022 Strulovitch & Brach Emails and t/c's client re tax claims resolution | 1087 | 0.20 | 123.00 | BL | B310 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 08/18/2022 Strulovitch & Brach Emails and Vc's client and co-counsel re final distribution | 1086 | 0.60 | 369.00 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 08/22/2022 Strulovitch & Brach Teleconferences client re tax returns and wiring up case (.2); email BL re same (1.3); email client re same (1.5) | 1088 | 3.00 | 1,845.00 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 08/23/2022 Strulovitch & Brach Teleconference client re tax claims, UST fees Attorney fees and Maverick distribution | 1089 | 0.60 | 369.00 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 09/01/2022 Strulovitch & Brach Email client re tax claims and closing case | 1090 | 0.10 | 61.50 | BL | B310 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 09/01/2022 Strulovitch & Brach Email BL re same | 1091 | 0.80 | 492.00 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 09/08/2022 Strulovitch & Brach Email client re tax claims and final distribution | 1092 | 0.20 | 123.00 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 09/09/2022 Strulovitch & Brach Emails BL re final distributions | 1093 | 0.40 | 246.00 | BL | B110 | | No | Unbilled |

Time Ticket Diary Report

Report Date: 10/21/2022
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Backenroth Frankel Krinsky, LLP

| Client Number Client Name | Matter Number | Date Matter Description | Ticket Number | Hours | Amount | Type | Task Code | Activity Code | Held | Billing Status |
|---|------------------|-----------------------------------|------------------|-------|----------|------|--------------|------------------|------|----------------|
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 09/09/2022 Strulovitch & Brach | 1094 | 0.10 | 61.50 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 09/09/2022 Strulovitch & Brach | 1095 | 0.20 | 123.00 | BL | B130 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 09/12/2022 Strulovitch & Brach | 1096 | 0.40 | 246.00 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 09/19/2022 Strulovitch & Brach | 1097 | 0.30 | 184.50 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 09/23/2022 Strulovitch & Brach | 1098 | 0.20 | 123.00 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 09/29/2022 Strulovitch & Brach | 1099 | 1.20 | 738.00 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 09/30/2022 Strulovitch & Brach | 1100 | 3.90 | 2,398.50 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 10/02/2022 Strulovitch & Brach | 1101 | 0.20 | 123.00 | BL | B310 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 10/03/2022 Strulovitch & Brach | 1102 | 0.20 | 123.00 | BL | B310 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 10/03/2022 Strulovitch & Brach | 1103 | 0.10 | 61.50 | BL | B110 | | No | Unbilled |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 10/06/2022 Strulovitch & Brach | 1104 | 0.10 | 61.50 | BL | B110 | | No | Unbilled |

Time Ticket Diary Report

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| Client Number Client Name | Matter Number | Date Matter Description | Ticket Number | Hours | Amount | Type | Task Code | Activity Code | Held | Billing Status |
|---|------------------|---|------------------|-------|----------|------|--------------|------------------|------|----------------|
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 10/07/2022 Strulovitch & Brach | 1106 | 0.20 | 123.00 | BL | B310 | | No | Unbilled |
| | | Emails client re IRS claim | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 10/12/2022 Strulovitch & Brach | 1105 | 0.20 | 123.00 | BL | B110 | | No | Unbilled |
| | | Email co-counsel re 10/26 hearing | | | | | | | | |
| OPL2153 Strulovitch & Brach Time Ticket Text: | 2365 | 10/19/2022 Strulovitch & Brach | 1107 | 0.70 | 430.50 | BL | B110 | | No | Unbilled |
| | | Review and t/c and email client and AF re admin claim obj | | | | | | | | |
| Totals For:MAF | | | | 13.90 | 8,548.50 | | | | | |

Timekeepers Totals

| | | |
|-----------------|----------------|----------|
| Timekeeper: MAF | Type | Unbilled |
| | Billable Hours | 13.90 |
| | Total For MAF | 13.90 |

Firm Totals

| | |
|----------------|----------|
| TYPE | Unbilled |
| Billable Hours | 13.90 |
| Grand Total: | 13.90 |